For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BILL BERRYHILL FOR SENATE 2012(340435)

CBS TELEVISION © GW



KOVR-TV

1191-347820

Invoice Num:

Page 1 of 10

Account Exec:

HOUSE

Office: **GWTS-LA**

Contract Num:

1191-33703 10/08/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 168

In Account GATEWAY MEDIA(250756) With: 2150 River Plaza Dr Ste 150

Sacramento, CA 95833-4131 ATTN:Accounts Payable

4707 Quail Lakes Dr Ste 200B

Stockton, CA 95207-5275

BERRYHILL FOR SENATE EST 168 **Product Desc:**

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

uy	Flight								Total		
ne	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	CBS13.COM	2 5AM		10/22/2012-11/0	2/2012	MT	WTF	30	5	100.00	
CDI	R										
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/2012		MTWTF		5		100.00				
Air I	Date Da	/ Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	29/2012 Mo		<u></u>	BBCR1023H		30	100.00				
10/3	30/2012 Tu	05:12:19 AM		BBCR1023H		30	100.00		100		
10/3	31/2012 We	05:50:39 AM		BBNS1029H		30	100.00		. //	N.	
11/0	01/2012 Th	05:12:25 AM		BBNS1029H		30	100.00	1			
11/0	02/2012 Fr	05:54:20 AM		BBNS1029H		30	100.00				
2	CBS13.COM	2 6AM		10/29/2012-11/0	2/2012	МТ	WTF	30	5	135.00	
CDI	R								1		
					100						
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/2012		MTWTF	100	5		135.00				
Air I	Date Da	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	29/2012 Mo	06:55:15 AM		BBCR1023H		30	135.00				
10/3	30/2012 Tu	06:58:47 AM		BBCR1023H		30	135.00				
10/3	31/2012 We	06:50:01 AM		BBNS1029H) N	30	135.00				
11/0	01/2012 Th	06:29:18 AM		BBNS1029H	7	30	135.00				
11/0	02/2012 Fr	06:58:16 AM		BBNS1029H		30	135.00				
4	THE PRICE IS	RIGHT	1	10/29/2012-11/0	2/2012	МТ	WTF	30	5	675.00	
CDI	R										
We	ek Of		MTWTFS	S	_Spots Per Week		Rate_				
	<u>0k 0.</u> 29/2012-11/04/2012		MTWTF		5	•	675.00				
					J						
		/ Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	29/2012 Mo	09:58:57 AM		BBCR1023H		30	675.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BILL BERRYHILL FOR SENATE 2012(340435)

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KOVR-TV

1191-347820

Invoice Num:

Page 2 of 10

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33703

Contract Dates: Customer Order:

10/08/2012-11/05/2012

Linked Order:

CPE: / 168

In Account GATEWAY MEDIA(250756) With: 2150 River Plaza Dr Ste 150

Sacramento, CA 95833-4131 ATTN:Accounts Payable

4707 Quail Lakes Dr Ste 200B

Stockton, CA 95207-5275

BERRYHILL FOR SENATE EST 168 **Product Desc:**

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Flight										Total		
Line	Descriptio	n			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/	30/2012	Tu	09:58:27 AM		BBCR1023H		30	675.00					
10/3	31/2012	We	09:58:27 AM		BBNS1029H		30	675.00					
11/	01/2012	Th	09:58:27 AM		BBNS1029H		30	675.00					
11/	02/2012	Fr	10:29:19 AM		BBNS1029H		30	675.00					
5	THE YOUN	IG & 7	THE RESTLESS	3	10/29/2012-11/02	2/2012	МТ	WTF		30	1	675.00	
CD	R												
We	ek Of			MTWTFSS	Ĺ	Spots Per Week		Rate		and the	W	N	
10/	29/2012-11/04/2	012		MTWTF		1		675.00	-				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
11/	01/2012	Th					30					Credit	
11	CBS13 NE	WS @	5		10/29/2012-11/02	2/2012	МТ	WTF		30	5	1,440.00	
CD	R						N.						
We	ek Of			MTWTFSS	45	Spots Per Week		Rate					
10/	29/2012-11/04/2	012		MTWTF	a 1	5	1	1,440.00					
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
10/	29/2012	Мо	05:22:24 PM		BBCR1023H		30	1,440.00					
10/	30/2012	Tu	05:29:31 PM		BBNS1029H	<i>y</i> ~	30	1,440.00					
10/	31/2012	We	05:12:41 PM		BBNS1029H		30	1,440.00					
10/-	01/2012	Th	05:12:44 PM		BBNS1029H		30	1,440.00					
	00/0040	Fr	05:22:43 PM		BBNS1029H		30	1,440.00					
11/	02/2012							WTF		30		1,440.00	
11/	CBS13 NE	WS @	6		10/29/2012-11/02	2/2012	M T	WIF		30	5	1,440.00	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BILL BERRYHILL FOR SENATE 2012(340435)

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KOVR-TV

INVOICE

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33703 10/08/2012-11/05/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 168

In Account GATEWAY MEDIA(250756) With: 2150 River Plaza Dr Ste 150

> Sacramento, CA 95833-4131 ATTN:Accounts Payable

4707 Quail Lakes Dr Ste 200B

Stockton, CA 95207-5275

BERRYHILL FOR SENATE EST 168 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347820 Page 3 of 10 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

ıy	Flight										Total	
ne	Descript	ion			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04	/2012		MTWTF		5		1,440.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	De	<u>bit</u>	Credit	<u>Remarks</u>
10/2	29/2012	Мо	06:15:20 PM		BBCR1023H		30	1,440.00				
10/3	30/2012	Tu	06:24:08 PM		BBNS1029H		30	1,440.00				
10/3	31/2012	We	06:22:36 PM		BBNS1029H		30	1,440.00				
11/0	01/2012	Th	06:13:06 PM		BBNS1029H		30	1,440.00			The state of the s	
11/0	02/2012	Fr	06:09:40 PM		BBNS1029H		30	1,440.00		THE REAL PROPERTY.		A.
19	HOW I M	IET YOU	JR MOTHER/PA	ARTNERS	10/29/2012-10/29	/2012	М		100	30	1	5,850.00
CDF	₹											
Wee	ek Of			MTWTFS:	<u>S</u>	Spots Per Week	10	Rate		W 10		
10/2	29/2012-11/04	/2012		М		1		5,850.00		100		
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	De	<u>bit</u>	Credit	<u>Remarks</u>
10/2	29/2012		06:58:30 PM		BBCR1023H		30	5,850.00				
21	HAWAII	FIVE-0			10/22/2012-10/29	/2012	M			30	1	5,850.00
CDF	₹		9				10000					
Woo	ek Of			MTWTFS		Spots Per Week		Rate				
	<u>29/2012-11/04</u>	1/2012		M		<u> </u>	_	5,850.00				
10/2	-5,2012-11/04	72012		W		ı		3,000.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	De	<u>bit</u>	Credit	<u>Remarks</u>
10/2	29/2012	Мо	09:50:08 PM		BBCR1023H		30	5,850.00				
24	NAVY N.	.C.I.S.			10/30/2012-10/30	/2012	. T			30	1	7,200.00
	₹											

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

4707 Quail Lakes Dr Ste 200B

Stockton, CA 95207-5275

BILL BERRYHILL FOR SENATE 2012(340435)

CBS TELEVISION © GW



KOVR-TV

1191-347820

Invoice Num:

INVOICE

Page 4 of 10

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33703

Contract Dates:

10/08/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / 168

In Account GATEWAY MEDIA(250756) With: 2150 River Plaza Dr Ste 150

Sacramento, CA 95833-4131 ATTN:Accounts Payable

BERRYHILL FOR SENATE EST 168 **Product Desc:**

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

	Flight								Total	
ine	Description			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
W	eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10)/29/2012-11/04/2012		. T		1		7,200.00			
<u>Ai</u>	<u>r Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	0/30/2012 Tu	06:59:00 PM		BBNS1029H		30	7,200.00			
27	NCIS: LOS AN	GELES		10/30/2012-10/3	0/2012	.T		30	1	7,200.00
CI	OR							96	THE REAL PROPERTY.	
١٨/	eek Of		MTWTFS	e	Spots Per Week		Rate_			A.
	<u>eek Oi</u>)/29/2012-11/04/2012		<u>мт w т г з .</u> . Т	<u>o</u>	<u>Spois Fei Week</u>	_	7,200.00			
					•					
	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
10)/30/2012 Tu	08:47:36 PM		BBNS1029H		30	7,200.00			
30	SURVIVOR XX	V: THE PHILLIPI	NES	10/31/2012-10/3	1/2012	W.	-14	30	1	6,300.00
CI	OR				1	. 1				
W	eek Of		MTWTFS	<u>s</u>	Spots Per Week	V 2	Rate			
10)/29/2012-11/04/2012		W	B B	1		6,300.00			
	r Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
Aiı										
)/31/2012 We	06:58:40 PM		BBNS1029H	D 20	30	6,300.00			
	0/31/2012 We CRIMINAL MIN		1	BBNS1029H 10/31/2012-10/3	1/2012	30 W.		30	1	6,300.00
32					1/2012			30	1	6,300.00
32 CI	CRIMINAL MIN		MTWTFS	10/31/2012-10/3	1/2012 _Spots Per Week			30	1	6,300.00
32 CI	CRIMINAL MIN DR		MTWTFS W	10/31/2012-10/3				30	1	6,300.00
32 CI W	CRIMINAL MIN DR eek Of 0/29/2012-11/04/2012			10/31/2012-10/3	Spots Per Week		Rate	30 Debit	1 Credit	6,300.00 Remarks
10 32 CI W 10	CRIMINAL MIN DR eek Of //29/2012-11/04/2012 r Date Day	IDS	W	10/31/2012-10/3 S	Spots Per Week	W .	Rate 6,300.00			·

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BILL BERRYHILL FOR SENATE 2012(340435)

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10/08/2012-11/05/2012

BERRYHILL FOR SENATE EST 168

KOVR-TV

INVOICE

Page 5 of 10

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33703

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 168

In Account GATEWAY MEDIA(250756) 2150 River Plaza Dr Ste 150 With:

Sacramento, CA 95833-4131 ATTN:Accounts Payable

4707 Quail Lakes Dr Ste 200B

Stockton, CA 95207-5275

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347820 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
	10/29/2012-11/04	/2012		W		1		6,300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/31/2012	-	10:00:17 PM	<u>, O . o.</u>	BBNS1029H		30	6,300.00		<u> </u>	<u>. tomarno</u>	
	THE DIO	DANIO	THE ODV/TIMO	0.4/0.84581	11/01/0010 11/0	4/0040	7	, -			4.050.00	,
35	CDR	BANG	THEORY/TWO	& 1/2 MEN	11/01/2012-11/0	1/2012			30	1	4,950.00	
	CDK									The same of the sa		
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate			A.	
	10/29/2012-11/04	/2012		T		1		4,950.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	11/01/2012	-	07:17:40 PM	<u>IVI/G 1 01</u>	BBNS1029H		30	4,950.00	<u>Debit</u>	Credit	Kemarks	
40		OF IN	TEREST		11/01/2012-11/0	1/2012			30	1	6,750.00	
	CDR					-						
	Week Of			MTWTFSS	TIN.	_Spots Per Week		Rate				
	10/29/2012-11/04	/2012		T	W .	1		6,750.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012	-	08:49:54 PM	<u>IW// G 1 OI</u>	BBNS1029H		<u></u>	6,750.00	<u>Debit</u>	Credit	<u>Kemarks</u>	
42		TARY			11/01/2012-11/0	1/2012	1	· · ·	30	1	6,750.00	
	CDR				6							
	Week Of			MTWTFSS	;	_Spots Per Week		Rate				
	10/29/2012-11/04	/2012		T		1		6,750.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Pomarke	
	11/01/2012		09:33:36 PM	IVI/G FUI	Material BBNS1029H		<u>Dur</u> 30	6,750.00	<u>Debit</u>	Credit	Remarks	
		- '''	00.00.00 i W									
44	CSI: NY				10/26/2012-11/0	2/2012		F	30	1	2,700.00	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BILL BERRYHILL FOR SENATE 2012(340435)

CBS TELEVISION



KOVR-TV

INVOICE

Account Exec:

HOUSE **GWTS-LA**

Office: **Contract Num:** 1191-33703

10/08/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 168

In Account GATEWAY MEDIA(250756) 2150 River Plaza Dr Ste 150 With:

11/04/2012

CDR

58

Su

23:00:00-24:00:00

Sacramento, CA 95833-4131 ATTN:Accounts Payable

4707 Quail Lakes Dr Ste 200B

Stockton, CA 95207-5275

Product Desc: BERRYHILL FOR SENATE EST 168

Broadcast airtimes represented are reported to the nearest second.

AII	N:Accounts Pay	able		Dioauci	ast alltimes represented	are reported	to the hearest second.					
Buy	Flight									Total		
Line	Description			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
Week	Of		MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/29/	2012-11/04/2012	2	F		1		2,700.00					
Air Da	<u>te</u> <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
11/02/	2012 Fr	06:58:26 PM		BBNS1029H		30	2,700.00					
47	BLUE BLOOD	S		10/26/2012-11/0	2/2012		F		30	1	4,500.00	
CDR										The state of the s		
Week	Of		MTWTFS	S	Spots Per Week		Rate				N)	
	/2012-11/04/201	2	F		1		4,500.00			1		
Air Da	te Da	v <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit		Credit	Remarks	
11/02/		09:59:37 PM	<u> </u>	BBNS1029H		30	4,500.00					
50	CRIMETIME	SATURDAY		11/03/2012-11/0	03/2012		S.		30	1	1,800.00	
CDR												
Week	Of		MTWTFS	e in	_Spots Per Week		Rate					
	<u>'01</u> '2012-11/04/201	2	S.	<u> </u>	<u>Spois Fei Week</u>		1,800.00					
Air Da	te Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
11/03/		-	<u>IVI/O 1 01</u>	iviateriai	10 10	30	<u> </u>		_	Orealt	Credit	
53	THE GOOD V	VIFE		11/04/2012-11/0	04/2012		S		30	1	7,650.00	
CDR	00001	··· =		1,0 ,,20,2 11,0	· · · · · · ·					•	.,,555.55	
			No.									
Week	 '	_	MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/29/	2012-11/04/2012	2	S		1		7,650.00					
Air Da	te <u>Da</u>	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	

30

.....88

7,650.00

Warranty - We warrant the above broadcasts were made according to the official station log.

BBNS1029H

11/03/2012-11/04/2012

08:51:28 PM

Page 6 of 10

Invoice Num: 1191-347820 Invoice Date: 11/11/2012

2

630.00

30

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012



For:

With:

P.O. BOX 33091

In Account GATEWAY MEDIA(250756)

NEWARK, NJ 07188-0091

BILL BERRYHILL FOR SENATE 2012(340435)

CBS TELEVISION © GW



10/08/2012-11/05/2012

KOVR-TV

1191-347820

Invoice Num:

Page 7 of 10

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num: 1191-33703

Contract Dates:

Customer Order:

Linked Order:

CPE:

2150 River Plaza Dr Ste 150

4707 Quail Lakes Dr Ste 200B

Stockton, CA 95207-5275

Sacramento, CA 95833-4131 ATTN:Accounts Payable

/ 168

Product Desc: BERRYHILL FOR SENATE EST 168

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

у	Flight				_					Total	
ne	Descri	ption			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
We	eek Of			MTWTFSS	<u>i</u>	Spots Per Week	=	Rate			
10/	/29/2012-11/0	04/2012		SS		2		630.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/	/03/2012	Sa	11:29:07 PM		BBNS1029H		30	630.00			
11/	/04/2012	Su	11:27:23 PM		BBNS1029H		30	630.00			
63	DR PH	IL			10/29/2012-11/02	2/2012	MTV	VTF	30	5	540.00
CD)R									a V	2.
10/4	eek Of			MTWTFSS	,	Casta Dar Wash		Rate_			
	/29/2012-11/0	14/2012		MTWTF	<u>!</u>	Spots Per Week 5	=	540.00			
10/	12312012-11/0	J4/2012		W I V I I		3		340.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/	/29/2012	Мо	03:16:02 PM		BBCR1023H		30	540.00			
10	/30/2012	Tu	03:41:07 PM		BBNS1029H	10	30	540.00	111		
10	/31/2012	We	03:47:52 PM		BBNS1029H		30	540.00			
11/	/01/2012	Th	03:21:44 PM		BBNS1029H		30	540.00			
11/	/02/2012	Fr	03:18:23 PM		BBNS1029H		30	540.00			
64	CBS13	NEWS @	9 4		11/05/2012-11/0	5/2012	М		30	1	765.00
CD	DR .			1							
						, -					
	eek Of			MTWTFSS		Spots Per Week	=	Rate			
11/	/05/2012-11/1	11/2012		M		1		765.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/	/05/2012	Мо	04:37:47 PM		BRRYHLLWORK	(1009H	30	765.00			
73	CBS13	NEWS @	2 4		10/29/2012-11/02	2/2012	MTV	VTF	30	5	355.00
	D (CEDADA	TED WEE	K FROM LINE	8)							

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BILL BERRYHILL FOR SENATE 2012(340435)

CBS TELEVISION STATIONS



KOVR-TV

1191-347820

Invoice Num:

INVOICE

Page 8 of 10

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33703 10/08/2012-11/05/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

In Account GATEWAY MEDIA(250756) 2150 River Plaza Dr Ste 150 With:

Sacramento, CA 95833-4131 ATTN:Accounts Payable

4707 Quail Lakes Dr Ste 200B

Stockton, CA 95207-5275

/ 168

BERRYHILL FOR SENATE EST 168 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
We	eek Of			MTWTFSS	3	Spots Per Week		Rate				
10/	/29/2012-11/0	4/2012		MTWTF	-	5		355.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/	/29/2012	Мо	04:21:49 PM		BBCR1023H		30	355.00				
10/	/30/2012	Tu	04:28:44 PM		BBNS1029H		30	355.00				
10/	/31/2012	We	04:37:29 PM		BBNS1029H		30	355.00				
11/	/01/2012	Th	04:28:20 PM		BBNS1029H		30	355.00				
11/	/02/2012	Fr	04:11:53 PM		BBNS1029H		30	355.00			N.	
77	CBS 13	10PM N	EWS M-SU		10/29/2012-11/0	4/2012	МТ	WTFSS	30	1	0.00	
CD	R-NP REBAT	E FOR F	FOR W.O 10/8 1	0/15 10/22 10/29	11/5							
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	10	Rate				
10/	/29/2012-11/0	4/2012		MTWTFSS	3	1		0.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/29/2012	Мо	10:51:56 PM		BBCR1023H		30	0.00				
78	CBS TH	IIS MOR	NING		10/29/2012-11/0	2/2012	МТ	WTF	30	4	145.00	
CD	R-NP				. 4		1000					
We	eek Of			MTWTFSS		_Spots Per Week		Rate				
	/29/2012-11/0	4/2012		MTWTF		4		145.00				
<u>A</u> ir	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit_	Credit	<u>Remarks</u>	
10/	/29/2012	Мо	08:46:46 AM	1	BBCR1023H		30	145.00		_		
10/	/30/2012	Tu	08:36:45 AM		BBCR1023H		30	145.00				
10/	/31/2012	We	08:22:18 AM		BBNS1029H		30	145.00				
	/02/2012	Fr	08:24:00 AM		BBNS1029H		30	145.00				
79	THE LA	TE LATE	SHOW W/CRA	IG FERGUS	10/29/2012-11/0	2/2012	МТ	WTF	30	1	270.00	
	R-NP											

For:

With:

P.O. BOX 33091

In Account GATEWAY MEDIA(250756)

NEWARK, NJ 07188-0091

4707 Quail Lakes Dr Ste 200B

2150 River Plaza Dr Ste 150

Sacramento, CA 95833-4131

ATTN:Accounts Payable

Stockton, CA 95207-5275

BILL BERRYHILL FOR SENATE 2012(340435)

CBS TELEVISION © GW



KOVR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33703 10/08/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 168

Product Desc:

BERRYHILL FOR SENATE EST 168

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347820 Page 9 of 10 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012

	Flight								Total	
ne	Description			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
,	Veek Of		MTWTFSS	6	Spots Per Week		Rate			
-	0/29/2012-11/04/2012		MTWTF	=	1	=	270.00			
						_	5.	D 11	0 "	
	•	Air Time	M/G For	Material PRAIGNAGE		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012 Tu	12:55:01 AM		BBNS1029H		30	270.00			
80	CBS MORNING	NEWS		10/29/2012-11/0	2/2012	MTV	W T	30	2	90.00
(CDR-NP								-	
										A.
	Veek Of		MTWTFSS	<u> </u>	Spots Per Week	-	Rate			
	0/29/2012-11/04/2012		M T W T		2		90.00			
1	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	0/29/2012 Mo	04:29:27 AM		BBCR1023H		30	90.00			
	0/31/2012 We	04:29:27 AM		BBNS1029H		30	90.00	- I		
1	CBS13 NEWS @	9 5PM (SUN)		11/04/2012-11/0	4/2012		S	30	1	1,440.00
CDR-NP						1,000	,			
						1				
1	Veek Of		MTWTFSS	3	Spots Per Week		Rate			
	0/29/2012-11/04/2012		S		1	1000	1,440.00			
,	Air Date Day	Air Time	M/G For	Material	10 10	<u>Dur</u>	Rate	Debit	Credit	Remarks
	1/04/2012 Su	05:12:54 PM		BBNS1029H	7	30	1,440.00			
2	05:00:00-05:00:0	00		11/01/2012-11/0	1/2012	T		30	1	0.00
-;	SPOTS AIRED IN ERRO	R DUE TO HUR	RRICANE-KMS							
	Week Of		MTWTFSS Spots Per Week		Rate					
Ŋ			T		1		0.00			
-	0/29/2012-11/04/2012									
		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks

P.O. BOX 33091

In Account GATEWAY MEDIA(250756)

NEWARK, NJ 07188-0091

For: BILL BERRYHILL FOR SENATE 2012(340435)

4707 Quail Lakes Dr Ste 200B

Stockton, CA 95207-5275

2150 River Plaza Dr Ste 150

Sacramento, CA 95833-4131

ATTN:Accounts Payable

CBS TELEVISION



KOVR-TV

Invoice Num:

INVOICE

Page 10 of 10

Account Exec:

HOUSE **GWTS-LA**

Office: **Contract Num:** 1191-33703

10/08/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 168

Product Desc: BERRYHILL FOR SENATE EST 168

Broadcast airtimes represented are reported to the nearest second.

1191-347820

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight			Total				
Line	Description Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	61	106,220.00	15,933.00	90,287.00	0.00	0.00	0.00	

Billing Notes

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

106,220.00 **Gross Billing Trade Value** 0.00 Agency Commission 15,933.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 90,287.00

Warranty - We warrant the above broadcasts were made according to the official station log.